

Redacted Version

10-90

11-42

DOCKET FILE COPY ORIGINAL

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FCC Form 481 - Carrier Annual Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0366/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code 310676

<015> Study Area Name BARRY COUNTY TEL CO

<020> Program Year 2015

<030> Contact Name: Person USAC should contact with questions about this data Cindy Hewitt

<035> Contact Telephone Number: 2696239954 ext. Number of the person identified in data line <030>

<039> Contact Email Address: chewitt@mei.net. Email of the person identified in data line <030>

Received &amp; Inspected

JUN 30 2014

FCC Mail Room

ANNUAL REPORTING FOR ALL CARRIERS		54.313 Completion Required	54.422 Completion Required
(check box when complete)			
<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<300> Unfulfilled Service Requests (voice) 0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<310> Detail on Attempts (voice)	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<320> Unfulfilled Service Requests (broadband) 0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<330> Detail on Attempts (broadband)	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed 0.0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420> Mobile 0.0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<440> Fixed 0.0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<450> Mobile 0.0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> 310676MI510.pdf	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> 310676MI610.pdf	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1000> Voice Services Rate Comparability	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1010> 310676MI1010.xls	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)?	(if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1110>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet			
<2000> Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<2005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet			
<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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**(100) Service Quality Improvement Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	310676
<015>	Study Area Name	BARRY COUNTY TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Cindy Hewitt
<035>	Contact Telephone Number - Number of person identified in data line <030>	2696239954 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	chewitt@mel.net

 <110> Has your company received its ETC certification from the FCC? (yes / no) ☒ ☐

If your answer to Line &lt;110&gt; is yes, do you have an existing §54.202(a) "5

 <111> year plan" filed with the FCC? (yes / no) ☐ ☒

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

&lt;112&gt; Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

310676m1112.pdf

Name of Attached Document

Please check these boxes below to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

✓
✓
✓

**The Five Year Plan 310676MI112 is  
redacted.**



**1. Demonstration of Compliance with Applicable Service Quality Standards and Consumer Protection Rules:**

In establishing this certification in its *2005 ETC Order*,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers."<sup>2</sup> The FCC found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis.<sup>3</sup> In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."<sup>4</sup>

Barry County Telephone ("Company") hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations under federal law and, to a limited extent under Michigan state law as a telecommunications carrier subject to Michigan Public Service Commission regulation. These obligations include, but are not limited to, the following: (1) adherence to state requirements that the Company complies with the rights and responsibilities for Basic Residential Telecommunications Service adopted by the Michigan Public Service Commission (MPSC), including availability of residential

<sup>1</sup> *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>2</sup> *Id.* at para. 28.

<sup>3</sup> *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." *Id.* at n. 71.

<sup>4</sup> *Id.* at n. 72.

services, free access to rates, charges and rules, deposit and prepayment requirements, billing and payment standards, bill information, new service and changes in new service billing charges, handling of informal and formal complaints, service shutoff requirements, extension of service shutoff for medical and psychiatric emergency situations, restoration of service requirements, and information for the visually impaired; (2) truth-in-billing requirements, and (3) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

(200) Service Outage Reporting (Voice)  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	310676
<015>	Study Area Name	BARRY COUNTY TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Cindy Hewitt
<035>	Contact Telephone Number - Number of person identified in data line <030>	2696239954 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	chewitt@mes.net

[illegible]

### **Ability to Function in Emergency Situations**

**Barry County Telephone Company** hereby certifies that it is able to function in emergency situations. The Company's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations. The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

For decades the telephone providers have valued a five 9s (99.999%) of reliability within their overall networks. What does this really mean; the five nines reliability equates into 5 minutes and 15 seconds or less of total down time per year. To do this requires a great deal of redundancy and alternate sources throughout the telephone network. Barry County Telephone Company has incorporated the following standards and implementations within their network.

- Central Office building's that hold the equipment to service the customer have redundant power sources to include a battery system that can maintain the office or hut for at least 8 hours and a generator backup system to provide power for those outages that are longer than 8 hours. It shall be noted that the generators are started immediately once a power outage is determined. This ensures that the generator starts and is functional prior to the depletion of the batteries. If the generator fails to start immediately, a service personnel and a backup generator is deployed prior to the depletion of the batteries to ensure the office does not lose power.
- The Central Office building(s) or hut(s) have alternate paths (consisting of buried fiber cables) in and out to assure survivability if one of the paths is damaged or cut. These paths are how each office receives and delivers to the customer the request services which is comprised of voice, and/or



data services. It shall be noted that the path from the Central Office building or hut to the subscriber are not redundant.

- The Central Office equipment that delivers services to and from the customer also has redundancy in all primary facilities such as power and transport (alternate path) sources.
- Throughout the network some customers are served utilizing fiber to the home technology. To ensure reliability at the customer home, each home is equipped with an 8 hour battery backup system.



FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	310676
<015>	Study Area Name	BARRY COUNTY TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Cindy Hewitt
<035>	Contact Telephone Number - Number of person identified in data line <030>	2656239954 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	chewitt@mccl.net

<701>	Residential Local Service Charge Effective Date	1/1/2014
<702>	Single State-wide Residential Local Service Charge	23.85

[illegible]

<010>	Study Area Code	310676
<015>	Study Area Name	BARRY COUNTY TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Cindy Hewitt
<035>	Contact Telephone Number - Number of person identified in data line <030>	2696239951 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	chewitt@ms.net

[illegible]

(710) Broadband Price Offerings  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code	310676
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<015>	Study Area Name	BARRY COUNTY TEL CO
-------	-----------------	---------------------

<020>	Program Year	2015
-------	--------------	------

<030>	Contact Name - Person USAC should contact regarding this data	Cindy Hewitt
-------	---	--------------

<035>	Contact Telephone Number - Number of person identified in data line <030>	2696239954 ext.
-------	---	-----------------

<039>	Contact Email Address - Email Address of person identified in data line <030>	chewitt@mei.net
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[illegible]



(800) Operating Companies  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	310676
<015>	Study Area Name	BARRY COUNTY TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Cindy Hewitt
<035>	Contact Telephone Number - Number of person identified in data line <030>	2596239954 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	chewitt@mei.net
<810>	Reporting Carrier	Barry County Telephone
<811>	Holding Company	Barry County Services
<812>	Operating Company	Barry County Telephone

[illegible]



**(800) Operating Companies  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	310676
-------	-----------------	--------

<015>	Study Area Name	BARRY COUNTY TEL CO
-------	-----------------	---------------------

<020>	Program Year	2015
-------	--------------	------

<030> Contact Name - Person USAC should contact regarding this data Cindy Hewitt

<035> Contact Telephone Number - Number of person identified in data line <030> 2696239954 ext.

**<039> Contact Email Address - Email Address of person identified in data line <030>** **chewitt@mel.net**

<810>	Reporting Carrier	Barry County Telephone
-------	-------------------	------------------------

<811>	Holding Company	Barry County Services
-------	-----------------	-----------------------

<b>&lt;812&gt; Operating Company</b>	<b>Barry County Telephone</b>
--------------------------------------	-------------------------------

[illegible]

(900) Tribal Lands Reporting  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	310676
<015>	Study Area Name	BARRY COUNTY TEL CO
<020>	Program Year	2013
<030>	Contact Name - Person USAC should contact regarding this data	Cindy Hewitt
<035>	Contact Telephone Number - Number of person identified in data line <030>	2656239954 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	chewitt@mei.net

&lt;910&gt; Tribal Land(s) on which ETC Serves

--

&lt;920&gt; Tribal Government Engagement Obligation

--

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, NA)

Barry County Telephone Company

Local Rate Detail below 2 standard deviations of Urban Rate

<u>Local</u> <u>Service</u>	<u>State</u> <u>USF</u>	<u>Mandatory</u> <u>EAS</u>	<u>Total</u> <u>Local</u> <u>Rate</u>
\$ 23.85	\$ -	\$ -	\$ 23.85

<u>Urban</u> <u>Rate</u>	<u>Factor</u>	<u>2 Standard</u> <u>Deviations</u>
\$ 20.46	\$ 2.00	\$ 40.92

Local Rate is below 2 standard  
deviations

\$23.85 is less than \$40.92

**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	310675
<015>	Study Area Name	BARRY COUNTY TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Cindy Hewitt
<035>	Contact Telephone Number - Number of person identified in data line <030>	2696239954 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	chevitt@mc1.net

Please check this box to confirm no terrestrial backhaul  
<1120> options exist within the supported area pursuant to § 54.313(G) ☐

Please check this box to confirm the reporting carrier offers  
<1130> broadband service of at least 1 Mbps downstream and 256 kbps  
upstream within the supported area pursuant to § 54.313(G) ☐



**(1200) Terms and Condition for Lifeline Customers**  
**Lifeline**  
**Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code	310676
<015> Study Area Name	BARRY COUNTY TEL CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Cindy Hewitt
<035> Contact Telephone Number - Number of person identified in data line <030>	2696239954 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	chewitt@mei.net

310676MI1210.docx

&lt;1210&gt; Terms &amp; Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

&lt;1220&gt; Link to Public Website

HTTP <https://www.barryarea.com/>

\*Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

LOCAL TELEPHONE EXCHANGE SERVICE

LIFELINE PROGRAM

A. DESCRIPTION

1. Lifeline applies discounts to monthly recurring rates for qualifying residential customers. These discounts are applied to existing tariffed rates and charges for residential telephone service.
2. In order to be eligible for Lifeline, a residential customer's annual income must be at or below 150% of the poverty level, as defined by the U.S. Department of Health and Human Services and as approved by the State treasurer or the person must participate in one of the following programs:

- Medicaid
- Supplemental Nutrition Assistance Program (SNAP) Food Stamps
- Supplemental Security Income (SSI)
- Federal Public Housing Assistance/Section 8
- Low Income Home Energy Assistance Program (LIHEAP)
- National School Lunch Program's free lunch program
- Temporary Assistance for Needy Families (TANF) aka Family Independence Program

In addition to the criteria above, applicants residing on Tribal Lands [referenced in Title 25 Code of Federal Regulations, Section 20.1, paragraph (v)] may also qualify if they participate in one of the following federal assistance programs:

- Bureau of Indian Affairs general assistance
- Tribally administered Temporary Assistance for Needy Families (TANF)
- Head Start (must meet program's income qualifying standards)
- Food Distribution Program on Indian Reservations

Applicants residing on tribal lands must sign under penalty of perjury that he/she resides on a reservation, as defined in Title 25 Code of Federal Regulations, Section 20.1, paragraph (v), and receives benefits from at least one of the program's referenced above. The Tribal Lands Applicant also must agree to notify the Company if they cease to participate in the program.

3. Other Services can be provided with Lifeline at applicable rates and charges.
4. Proof of eligibility will be required for all initial lifeline applicants and all lifeline recipients will be required to recertify every year.

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Issued: June 20, 2014

Effective: July 1, 2014

Issued under the authority of Public Act 179 of 1991 as amended.

By: David Stoll, General Manager

Delton, Michigan



LOCAL TELEPHONE EXCHANGE SERVICE

LIFELINE PROGRAM

B. REGULATIONS

1. Regulations specified elsewhere in the Company's tariffs apply to Lifeline.
2. Lifeline is available only with residential services, excluding foreign exchange service. Lifeline is limited to a single subscription per household where the household is defined to be any individual or group of individuals who are living together at the same address as one economic unit. For the purposes of this rule, an economic unit consists of all adult individuals contributing to and sharing in the income and expenses of a household.
3. A miscellaneous service charge does not apply when Lifeline service is added or discontinued to existing service when that is the only work being done.
4. The Lifeline plan will apply after receipt and processing of a completed Lifeline application, including documentation indicating that the household income meets the eligibility standards established above.
5. Customers of Lifeline must notify the Company of any changes which would affect qualification. Recertification of eligibility will take place on an ongoing basis. When a customer is no longer eligible for Lifeline service, the Lifeline discount will be discontinued and regular rates and charges will apply.
6. As a participant in Lifeline, customers are eligible to receive toll blocking service at no charge. This service will only be provided at the customer's request. Toll blocking service is defined as a central office service that restricts access to the network. Toll blocking is provided where facilities permit and will not allow 1+, 0+, 0-, 101XXXX, 900, or interzone calls to be completed. Toll blocking does not restrict local calls, calls to intraNPA directory assistance, telephone repair service, 911 or calls to 800 or 950 numbers.
7. Local service deposit requirements will be waived for customers who voluntarily receive Toll Blocking Service.
8. Participants in Lifeline shall not be disconnected from the local service for nonpayment of toll charges. In addition, the Company will not deny re-establishment of local service to customers who are eligible for Lifeline and have previously been disconnected for nonpayment of toll charges.
9. The Lifeline Program does not include any free minutes of use for toll. Toll is billed at the standard toll rate depending on which interexchange carrier the Voice Lifeline customer selects.

Issued: June 20, 2014

Effective: July 1, 2014

Issued under the authority of Public Act 179 of 1991 as amended.

By: David Stoll, General Manager

Delton, Michigan

LOCAL TELEPHONE EXCHANGE SERVICE

LIFELINE SERVICE

C. Monthly Rates and Discounts

1. The discount on the monthly rate for residential exchange service for qualified Lifeline customers shall be \$9.25 from the Federal discount program plus \$2.00 from the State discount program for a total discount of \$11.25. Credits are applied to the end user's basic local exchange service. At no time shall the total Lifeline credit exceed the sum of the end user common line charge and the basic local exchange rate. The discount on the monthly rate for residential exchange service for qualified Lifeline customers 65 years of age or more shall be \$9.25 from the Federal discount program plus \$3.10 from the State discount program for a total discount of \$12.35. Credits are applied to the end user's basic local exchange service. At no time shall the total Lifeline credit exceed the sum of the end-user common line charge and the basic local exchange rate. Qualified participants residing in tribal lands will receive, in addition to the discounts listed above, an additional federal approved reduction of up to \$25.00 applied to the monthly local service rate.

D. Tribal Link-Up Program

1. A Discount on the line connection charge is available to qualifying Lifeline customers residing on Tribal lands as defined in 47CFR §54.400(e) for the installation or transfer of services from one residential premises to another.
2. a. A qualifying customer may receive a 100% reduction up to a \$100 in the installation charges, or transfer of service charges, for connection at the customer's principal place of residence.  
  
b. A qualifying customer may then make payments for the connection charges on a deferred schedule in which the qualifying customer does not pay interest. The interest charges not charged to the qualifying customer shall be for connection charges of up to \$200.00 that are deferred for a period not to exceed one year. Charges assessed for installation or transfer of service includes any charges the Company customarily assesses to connect subscribers to the network. These charges do not include any permissible security deposit requirements.  
  
c. A qualifying customer can receive the benefits of the Tribal Link Up Program for a second and subsequent time only for a principal place of residence with an address different from the residential address at which the Tribal Link Up assistance was approved previously.

---

Issued: June 20, 2014

Effective: July 1, 2014

Issued under the authority of Public Act 179 of 1991 as amended.

By: David Stoll, General Manager

Delton, Michigan



## (2000) Price Cap Carrier Additional Documentation

## Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	310676
<015>	Study Area Name	BHARTY COUNTY TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Cindy Hewitt
<035>	Contact Telephone Number - Number of person identified in data line <030>	2696239954 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	chewitt@mei.net

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

## Incremental Connect America Phase I reporting

<2010> 2nd Year Certification (47 CFR § 54.313(b)(1)) ☐

<2011> 3rd Year Certification (47 CFR § 54.313(b)(2)) ☐

## Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))

<2012> 2013 Frozen Support Certification ☐

<2013> 2014 Frozen Support Certification ☐

<2014> 2015 Frozen Support Certification ☐

<2015> 2016 and future Frozen Support Certification ☐

## Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))

<2016> Certification Support Used to Build Broadband ☐

## Connect America Phase II Reporting (47 CFR § 54.313(e))

<2017> 3rd year Broadband Service Certification ☐

<2018> 5th year Broadband Service Certification ☐

<2019> Interim Progress Certification ☐

<2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☐

<2021> Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation  
Data Collection Form

FCC Form 481  
OMB Control No. 3000-0046/OMB Control No. 3060-0619  
July 2013

<010>	Study Area Code	310676
<015>	Study Area Name	DAREY COUNTY TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	CLINT, BEWILL
<035>	Contact Telephone Number - Number of person identified in data line <030>	2656239354 ext.
<038>	Contact Email Address - Email Address of person identified in data line <030>	clintb@telco.net

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.313(f)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3010) Progress Report on 5 Year Plan  
Milestone Certification (47 CFR § 54.313(f)(1)(i))

Name of Attached Document Listing Required Information

Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(i), the carrier shall provide this number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))  
(3014) If yes, does your company file the RUS annual report

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

(3018) If the response is no on line 3014, is your company audited?

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit.

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers.

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

310676/01/2026.pdf

**The Audited Financial Statements are  
310676MI3026.pdf redacted.**

Certification - Reporting Carrier: Data Collection Form	FCC Form 481 OMB Control No. 3060-0326/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	310676
<015> Study Area Name	BARRY COUNTY TEL CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Cindy Hewitt
<035> Contact Telephone Number - Number of person identified in data line <030>	2696239954 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	chewitt@mc1.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: BARRY COUNTY TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 6/20/2014
Printed name of Authorized Officer: David Stoll	
Title or position of Authorized Officer: CEO/General Manager	
Telephone number of Authorized Officer: 2626239971 ext.	
Study Area Code of Reporting Carrier: 310676	Filing Due Date for this form: 06/30/2014
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	